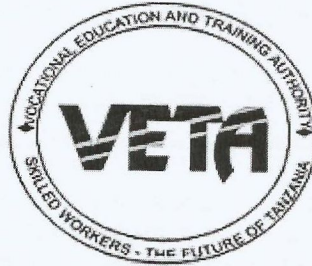


VOCATIONAL EDUCATION & TRAINING AUTHORITY (VETA)

VETA - KIGOMA RVTSC

PURCHASE ORDER (PO)

P.O.BOX 1068
MLOLE AREA
KIGOMA,TZ



Tel No(s): +255 28 2988 169/168
Fax No.: +255 28 2988 170
E-mail Address: kigomarvtsc@veta.g
Website: www.veta.go.tz

Vendor No: TC/3.11/000116
Vendor Name: NDIKUMANA K.KISENYA
Address:
Address 2: KIGOMA
City: Kigoma

PO NO: PO/3.11/00350
Order Date: 11. April 2022
Activity Code: A2020-21-Z99999
Contract Code:
Cost Centre: Administration
Purchaser Name: VETA KIGOMA

Please supply the following goods/services as detailed below accompanied by delivery Notes, Original Copy of this PO and Invoices.

Type	No.	Description	Unit of Measure	Quantity	Unit Cost	Line Amount
G/L Account	02030201	Electrical Works	Unit	1	515,100.00	515,100.00
Total Amount						515,100.00
Total VAT Amount						0.00
Total Net Amount						515,100.00

	Name	Order Date	Signature
Prepared by (P.M.U)	Maneno Thobias	11-04-22	
Checked by (Finance)	Tahya Mlyami	11.04.2022	
Authorized by (R.D/ C.M)	Paul Kimenyi	11/4/2022	
Received by (VENDOR)	Kisenya N.K	11/4/22	